EXHIBIT 64

Florida East Coast Travel Services PO Box 5245 Hialeah Lakes FL 33014-1245

Invoice	INV012987
Date	9/16/2010
Page	1

Bill To:

Great Lakes Kraut Co. 400 Clark Street Bear Creek WI 54922

Ship To:

Great Lakes Kraut Co. 400 Clark Street Bear Creek WI 54922

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Da	te Master No.
BETTY0916	GREATLAKESKRA				9/16/2010	13,946
					Unit Pri	ce Ext. Price
Quantity Descriptio 47 Bus fare (B	ears Creek, WI, Laredo	o, TX)			\$	\$8,648.00
				·		

 Subtotal
 \$8,648.00

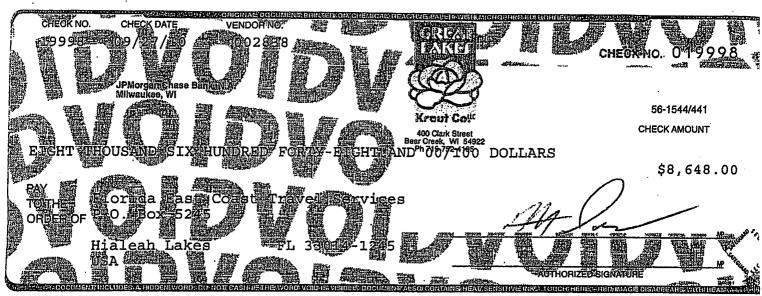
 Misc
 \$0.00

 Tax
 \$0.00

 Freight
 \$0.00

 Payment Received
 \$0,00

 Total
 \$8,648.00



#0000019998# #044115443#

789853470#

SAFEGUARD LITHOUSA VENDOR: 02838

GREAT LAKES KRAUT CO.

CHECK NO.

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